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NOTICE TO BIDDERS

Sealed proposals are requested for the Parking Lot Seal Coating and Striping 2015 – Bid # B0023876. Proposals will be received for the above contract at the Office of the Department of Purchasing, Indiana State University, Facilities Management and Purchasing Building, 951 Sycamore Street, Terre Haute, Indiana 47809, until 2:00pm Local Time, June 12, 2015 and then will be opened and read aloud.

Bidding Documents may be downloaded from the ISU Plan Room at <http://www.indstateplanroom.com/> on May 27, 2015 at no cost. Bidders must register for a free account the first time they access the website. Bid Documents on CD's may be ordered for purchase from Rapid Reproductions, Inc, 129 South 11th Street Terre Haute, IN 47807 (812-238-1681 Toll Free 800-736-7084) at a cost of \$7.50 per CD.

Proposals are to be made on the Bid Form published in the Project Manual, based on Form 96 (Revised), as prescribed by the State Board of Accounts. Proposals shall be accompanied by a certified check; cashier's check or an acceptable bid bond (AIA A310) for an amount not less than 5% of the total bid price for Base Bid(s) and all add Alternates.

Bidder(s) receiving awards shall be required to provide acceptable surety in the form of a Performance and Labor and Materials Payment Bond for the full amount of the award. Include the cost of all bonds and insurance in the bid amount.

Pursuant to Indiana Common Construction Wage Law, I.C. 5-16-7-1 wage rates on the Project shall not be less than the established common wage rate. But also pursuant to I.C. 5-16-7-1 (k), Common Construction Wage rates do not apply if Contractor's Bid is less than \$350,000.

Indiana State University is a Tax Exempt Institution and Indiana Sales Tax for products permanently incorporated in work shall not be included as part of the Bid or on any Application for Payment.

All Bidders must comply with All State and Federal Non-Discrimination laws.

Responsive bidders may not have an active dispute, claim, or litigation with Indiana State University.

Indiana State University reserves the right to reject any proposal or all proposals and to waive any informality therein, and to return unopened any proposal received after the time fixed herein.

No bid may be withdrawn after the opening of Bids without the consent of Indiana State University for a period of One Hundred Twenty (120) days after the time of opening Bids.

No Pre-bid conference will be held for this Project. Bidders are advised to tour the areas of work on their own to determine extent of work required.

Contract Award shall be to a Single Prime Bidder for all single Base Bid project work or the Contract Award may be to multiple Single Prime Bidders for multiple Bid Package project work. The prime Bidder(s) shall be an experienced and qualified Contractor(s) having successfully completed a minimum of three (3) projects of similar size and scope. The Bid form for this Project requires the Bidder to submit evidence of successful installation of similar projects (minimum of three projects), including customer information, scope, dates, Contract dollar amounts. With their Bid or before award of the Bid, the Bidder shall submit their most current financial statement and vendor trade credit references as evidence of financial capability to perform the work.

All questions relating to this Project shall be addressed to:

Seth Porter, ISU Department of Facilities Management

Phone (812)-237-8184 E-mail seth.porter@indstate.edu

INDIANA STATE UNIVERSITY BOARD OF TRUSTEES

By: Diann E. McKee

Senior Vice President for Finance and Administration and University Treasurer
Indiana State University